

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFontein

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-295078

LIQUOR CITY RYNFIELD
36 MILES SHARP STREET
RYNFIELD
1501 BENONI-RYNPARK

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1940984 / SPHIWE**
Customer VAT Reg. No.:
Invoice No. | **RIA12361934**
Document Date | 09 July 2024
Due Date | 09 July 2024
Customer Liquor Licence No. | GAU/500198C -FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		403.00					
				Subtotal			1,890.08
				VAT Amount			283.52
				Total R Incl. VAT			2,173.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295078

11/07/2024